# BEFORE THE FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the matter of Request for Review by Fort HealthCare – Fort Memorial Hospital, Lake Mills Clinic, and Whitewater Clinic of Decisions of Universal Service Administrator

WCDocket No. 02-60 Docket Nos. 96-45 and 97-21

## FORT HEALTHCARE'S REQUEST FOR REVIEW OF DENIALS FROM THE RURAL HEALTH CARE DIVISION

To: Federal Communications Commission Office of the Secretary 445 12th Street, SW Room TW-A325

Washington, DC 20554

Re: Universal Service Fund Appeal FY2006 Fort HealthCare - Fort Memorial Hospital HCP 13127 FRN 27579

> Universal Service Fund Appeal FY 2006 Fort HealthCare – Lake Mills Clinic HCP 13129 FRN 27624

> Universal Service Fund Appeal FY2006 Fort HealthCare - Whitewater Clinic HCP 13131 FŔN 27614

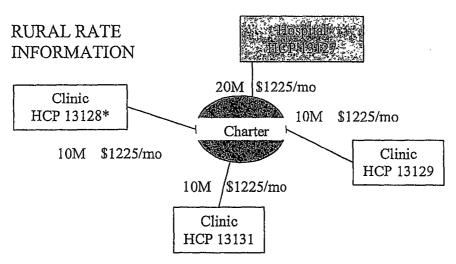
#### I. INTRODUCTION.

Fort HealthCare - Fort Memorial Hospital ("Hospital"), Fort HealthCare - Lake Mills Clinic ("Lake Mills Clinic") and Fort HealthCare - Whitewater Clinic ("Whitewater Clinic") (collectively, the "Clinics") hereby jointly appeal the decisions of Universal Service Administrative Company ("USAC") concerning the appropriate level of universal service support funding for certain telecommunications services provided to them. The Hospital and Clinics respectfully request that the Federal Communications Commission ("FCC") overturn USAC's decisions and provide universal service support as more fully set forth below.

<sup>&</sup>lt;sup>1</sup> Because the appeals of the Hospital and Clinics each turn on the same set of facts and contracts, they are filing a joint appeal.

#### II. BACKGROUND.

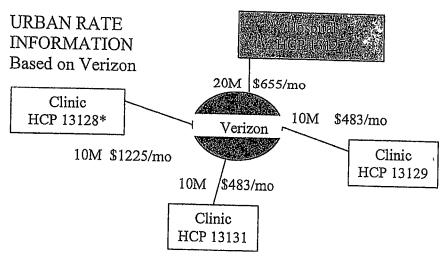
The Hospital and Clinics are rural health care providers eligible for Rural Health Care Program universal service fund assistance. Acting on their behalf, USF Consultants sought such assistance for contracts the Hospital and Clinics entered into with Charter Fiberlink, LLC ("Charter") for the provision of Virtual Local Area Network services in Funding Year 2006.<sup>2</sup> As shown in the diagram below, the Hospital sought support for 20 Meg service for which it was billed \$1225 monthly, and the Clinics sought support for 10 Meg service for which they were each billed \$1225 monthly.



\*Not subject to this appeal.

To determine the monthly support amount, the Hospital and Clinics used the Verizon Business Converged Ethernet Access Service Rates for the Milwaukee area. Doing so provided the following urban rates from which to determine the appropriate level of subsidy:

<sup>&</sup>lt;sup>2</sup> Specifically, the Hospital posted Form 465 on April 25, 2006 (Exhibit A) and Form 466 on June 26, 2007 (Exhibit B). Lake Mills Clinic posted Form 465 on April 25, 2006 (Exhibit C) and Form 466 on June 26, 2007 (Exhibit D). Whitewater Clinic posted Form 465 on April 25, 2006 (Exhibit E) and Form 466 on June 26, 2007 (Exhibit F).



\*Not subject to this appeal.

Thus, the Hospital calculated its proposed monthly support amount as \$570, a result reached by subtracting the urban rate of \$655 from the rural rate of \$1225. Likewise, the Clinics calculated their proposed monthly support amount as \$742, a result reached by subtracting the urban rate of \$483 from the rural rate of \$1225.

On October 25, 2007, USAC denied support for the Hospital (Exhibit G) and granted only \$259 in monthly support for the Lake Mills Clinic (Exhibit H). On January 10, 2008, USAC determined that the Whitewater clinic should receive only \$259 in monthly support (Exhibit I). In reaching its determinations, USAC accepted the proposed urban rates for the Hospital and Clinics but then doubled them. Thus, for the Hospital, USAC doubled the \$655 amount to reach an urban rate of \$1310. The net result of \$1225-\$1310 yielded a support determination of no funding. For the Clinics, USAC doubled the \$483 to reach an urban rate of \$966. The net result of \$1225-\$966 yielded a support determination of only \$259 monthly.

Both the Hospital and Clinics appealed to USAC, arguing that it should not have doubled the urban rates (Exhibits J and K). On March 17, 2008, USAC denied the appeals (Exhibit L). USAC said it had determined that the service provided was "point-to-point" and that "therefore

the corresponding urban rate should include two channel terminations." USAC also said it had based its decision on communications it had with Charter. The contents of these conversations were not shared with the Hospital or Clinics.

#### III. ARGUMENT.

The FCC should reverse USAC's determination of the support amounts in favor of the amounts originally proposed by the Hospital and Clinics. USAC's determination demonstrates a misunderstanding of the service actually being provided and billed to the Hospital and Clinics.

Central to USAC's determination was its mistaken conclusion that the Hospital and Clinics were receiving "point-to-point" service and that it therefore necessarily had to double the urban rate to reflect service with two channel terminations. First, and most obviously, USAC has ignored how the Hospital and Clinics are actually billed for the services Charter provides. They are each billed \$1225 for "point-to-hub" service. Second, if USAC was convinced that this was "point-to-point service," and that doubling the urban rate was appropriate, it should have first doubled the rural rate to reflect that same determination to calculate the support amount. This it did not do.<sup>3</sup>

Third, to correct any misunderstanding that USAC may have received from its conversations with Charter personnel before USAC decided the Hospital and Clinics' appeals, Charter has since submitted two letters to USAC clarifying the design of its network and its billing for the services it renders to the Hospital and Clinics. As Ms. Lisa Kressin, Charter's Director of Sales Operations, states in her letter of May 5, 2008 to USAC, "the design for Fort HealthCare is a customer to hub network." (Exhibit M) Ms. Kressin further describes the service as follows:

<sup>&</sup>lt;sup>3</sup> Please note that the Hospital and Clinics are not suggesting that this would be the proper method of calculating the support amount, and they only offer this illustration to show the underlying problems with USAC's determination.

The Ethernet connection from the health care facility to the Charter hub represents ½ of a full circuit or a single channel termination.

The channel termination, from the health care facility to Charter, is unusable until Charter provides a cross connection linking two channel terminations creating a VLAN (Virtual Local Areas Network.) The two channel terminations and the associated cross connection provide an end to end service.

(Exhibit M) In a subsequent letter to USAC, Ms. Kressin also explains how her company billed for the services it provides to the Hospital and Clinics:

Charter delivers to each of three Fort HealthCare clinics a single Ethernet interface supporting a 10Meg service. The cost for each clinic is \$1225 per month for the channel termination of 10Meg and associated mileage costs to connect to the Charter network. The cost to the hospital is also \$1225 per month for the channel termination of 20Meg and associated mileage costs to connect to the Charter network. . . .

[O]ur charge of \$1225 for the hospital services and the exact same amount for our service to the clinics may have caused some confusion, leading USAC to erroneously conclude that Charter billed Fort HealthCare \$1225 for point to point service from the clinics to the hospital. That is not the case. Charter bills for each clinic and the hospital on a per channel termination basis with all associated costs to connect each location into Charter.

(Exhibit N) Importantly, Charter further clarified in its letters to USAC that it refers to this service as "point-to-point," but this does not reflect how it actually bills the Hospital and Clinics:

When the full bandwidth of this service is available between two locations, Charter refers to the connection between Point A to Point B as "point to point" but each location is billed for the separate cost of connecting to Charter's network. If an additional location, Point C, is added to the network for a 10Meg service from Point A to Point C, there would be two "point to point" services (A to B, A to C), but this "point to point" service is not the basis for Charter's invoices. Charter would instead invoice the three locations each for channel termination and associated mileage costs to connect to the Charter network.

(Exhibit N) Thus, USAC's determinations do not reflect the reality of the type of service actually being provided to the Hospital and Clinics, nor do they reflect how these services are actually billed. The FCC should reverse USAC's support determinations.

#### IV. CONCLUSION.

For the reasons stated above, the FCC should increase the Hospital's support from \$0 to \$570 per month and the Clinics' support from \$259 to \$742 per month. Thank you for your consideration of this matter.

Dated this 15<sup>th</sup> day of May, 2008.

Respectfully submitted,

CULLEN WESTON PINES & BACH LLP

By:

Curt F. Pawlisch, Wisconsin State Bar Number: 1024385 Attorney for Fort HealthCare - Fort Memorial Hospital, Lake Mills Clinic, Whitewater Clinic

122 West Washington Avenue, Suite 900 Madison, WI 53703 (608) 251-0101 phone (608) 251-2883 fax E-mail: pawlisch@cwpb.com

## CERTIFICATE OF SERVICE

Pursuant to 47 C.F.R. §§ 54.721(c) and 1.47, I hereby certify that I have on this day caused to be served by U.S. mail, first-class, postage prepaid one copy of Fort HealthCare's Request for Review of Denials from the Rural Health Care Division on the Universal Service Administrative Company at the following address:

Rural Health Care Division Universal Service Administrative Company 2000 L Street, NW, Suite 200 Washington, DC 20036

Dated this 15<sup>th</sup> day of May, 2008.

Curt F. Pawlisch, Wisconsin State Bar Number: 1024385 Attorney for Fort HealthCare – Fort Memorial Hospital, Lake Mills Clinic, Whitewater Clinic FCC Form

### Health Care Providers Universal Service

465

Description of Services Requested & Certification Form

OMB Approval 3060-0804

To be completed by Health Care Provider

Estimated Average Burden Hours Per Response: 1 hour

Read all instructions thoroughly before completing form. Failure to comply may enuse delayed or denied funding

Form 465 Application Number (assigned by RHCD): 17901						
Block 1: HCP Location Information						
Information required in this block applies to the physical location of the HCP. Do not enter a "PO Box" or "Rural Route" address.						
1 HCP Number: <b>13127</b>		2 Consortium Name:				
3 HCP Name: Fort HealthCare - For	11	4 HCP FCC Registration Number .				
Memorial Hospital		(FCC RN): <b>0002721983</b>				
5 Contact Name: James Dahl	<del></del>					
6 Address Line 1: 611 Sherman Ave						
7 Address Line 2:		8 County: WI-Jefferson				
9 City: Fort Atkinson		10 State: WI 11 Zip Code: 53538				
12 Phone #: 13 Fax #: 920-568-6078 Ext.		14 E-mail: chris@usfnow.com				
MAD: <b>58</b>						
Block 2: HCP Mailing Contact Information		,				
15 Is the HCP's mailing address (where its physical location as described in Bio Yes, complete Block 2.		respondence should be sent) different from ?				
16 Contact Name: Michael P O'Connor		rganization: Consultants				
18 Address Line 1: P. O. Box 6641						
19 Address Line 2:						
20 City: Monona	21 5	tate: <b>WI</b> 22 Zip Code: <b>53716-0641</b>				
23 Phone #: 24 Fax #: 608-268-2565 608-268-2566 Ext.	25 E	-mall: mike@usfnow,com				
Black 3: Funding Year Information						
26 Funding Year Year 2005 (7/1/2005-6/30/2006) X Year 20	006 (7/	/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008)				
March 4: Eligibility						
applicant (check only one).	_	ible. Indicate which category describes the offering health care instruction, teaching				
hospital or medical school						
Community health center or heal	th cei	nter providing health care to migrants				
Local health department or agend	≎γ					
Community mental health center						
XXX Not-for-profit hospital						

## **Exhibit A**

Rural health clinic

Consortium of the above

Dedicated emergency department of rural, for-profit hospital

Part-time eligible entity

28 If Consortium, Dedicated emergency department, or Part-time eligible entity was selected in Line 27, please describe the entity.

#### Not Applicable

29 Please describe the eligible health care provider's telecommunications and/or Internet service needs, so that service providers may bid to provide the services. The description should describe whether video or store and forward consultations will be used, whether large image files or X-rays will be transmitted, the quality of connection needed, or other relevant considerations.

Provider to Provider and Provider to Patient information transfer including data, voice, video, and image.

#### Block 5: Request for Services

30 Is the HCP requesting reduced rates for:

**Both Telecommunications & Internet Services** 

#### Block 6: Cartification

- 31 I certify that I am authorized to submit this request on behalf of the above-named entity or entities, that I have examined this request, and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 32 I certify that the health care provider has followed any applicable State or local procurement rules.
- 33 I certify that the telecommunications services that the HCP receives at reduced rates as a result of the HCP's participation in this program, pursuant to 47 U.S.C. Sec. 254 as implemented by the Federal Communications Commission, will be used solely for purposes reasonably related to the provision of health care service or instruction that the HCP is legally authorized to provide under the law of the state in which the services are provided and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 34 I certify that the health care provider is a non-profit or public entity.
- 35 I certify that the health care provider is located in a rural area. Visit the RHCD web site (www.usac.org/rhc/tools/rhcdb/Rural/2005/search.asp) or contact RHCD at 1-800-229-5476 for a listing of the rural areas.
- 36 Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to funding provided under 47 U.S.C. Sec. 254.

37 Signature E-SIGNATURE ACCEPTED	38 Date E-SIGNATURE ON 4/25/2006
	40 Title or position of authorized person Consulting Engineer
	42 Employer's FCC RN 0011633955

#### Please remember

- Form 465 is the first step a health care provider must take in order to receive the benefit of reduced rates resulting from participation in this universal service support program.
- ◆ After the HCP submits a complete and accurate Form 465, the RHCD will post it on the RHCD web site for 28 days.
- ♦ HCPs may not enter into agreements to purchase eligible services from service providers before the 28

#### Exhibit A

FCC Form

Health Care Providers Universal Service

466

Funding Request and Certification Form

Approval by OMB 3060-0804

The Deadline to submit this Form is the June 30th End of the Funding Year.

Estimated time per response: 3

hom

Read instructions thoroughly before completing this form. Failure to comply may cause delayed or dealed funding.

Block 1: HCP Information

1 HCP Name Fort HealthCare - Fort Memorial

2 HCP Number 13127

Hospital

3 Form 465 Application # 17901

4 Consortium Name (If any)

Block 2: Rist Payer Information

5 Billed Entity Name Fort Health Care - Fort Memorial Hospital 6 Billed Entity FCC RN 0002721983

7 Contact Name

James Dahl

8 Address Line | 611 Sherman Avenue East

9 Address Line 2

10 City Fort Atkinson

11 State WI 12 Zip 53538

13 Contact Phone # 14 Fax #

15 E-Ma<del>i</del>1

920-568-5135 920-568-6078

chris@usfnow.com

Block 3: Nunding Year Information

16 Funding Year - Check only one box

Year 2005 (7/1/2005-6/30/2006) X Year 2006 (7/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008)

Block 4: Service Information

17 Type of Service Unspecified

Circuit Bandwidth 10000

18 Total Billed Miles 0

19 Maximum Allowable Distance (From Form 465) 58

1000/ -1---

20 Percentage of HCP's service used for the provision of health care. 100% (If less than 100%, please explain.)

If the HCP indicated it is a part-time eligible entity (on Form 465), describe method of allocating prorated support.

20M composed of single fiber supporting 20M using a single Local Distribution Channel from the HUB location to a Switching HUB

Connection

Information

Carrier A

Carrier B

Carrier C

Carrier D

21 Service Provider

Charter Fiberlink, LLC

Name

22 Service Provider

143005761

Identification Number

(SPIN)

23 Service Provider

Connie Kovach

Contact Person Name

24 Service Provider

314-543-2406

Contact Person's Phone

**Exhibit B** 

					}
25 Service Provider Contact Person Email	ckovach@charter	com.com			
26 Circuit Start	Fort Atkinson Hospital				
27 Circuit Termination	Fort Atkinson V				
Location 28 Billing Account Number	300093287101-3	150-002			
29 Tariff, Contract, or other document	5 yr				
reference number					
30 Date Contract Signed or Date HCP Selected Carrier	7/1/2006				·
31 Contract Expiration Date (mm/dd/yyyy or	10/01/201	0			
"Month to Month")					
32 Service Installation Date	7/1/2006				
33 Actual Rural Rate per Month	1225				
34 If you are a consortia	a mambar OR hava	multiple comicses r	leace attach a C	Srauit Dingram t	a charry have tha
sites interconnect and w				meon Diagram i	o show now the
Circuit Diagram Attache					
35 Are you a mobile rul If yes, see instructions as	•				
Block 5: Mileage-based	l Charge Discount	Request			
Complete this block if y					
other charges in this block information.	ck. You may need t			manive to provid	
other charges in this bloo	ck. You may need t	Carriae B	S Car	•	
other charges in this bloo	•	Carrier E	l Car	•	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage	•	Carrier E	S Car	•	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination	Csinnaer A			rier (*	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination chgs, etc.)	Csinnaer A			rier (*	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination	Csinnaer A			rier (*	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination chgs, etc.) 38 Cost per Mile per	disperialer de	\$	\$	rier (* \$	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination chgs, etc.)  38 Cost per Mile per Month	Currier A \$ 7, please ensure tha	\$ at ONLY mileage-re	\$	rier (* \$	le this
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination chgs, etc.)  38 Cost per Mile per Month  If Line 33 equals Line 3	7, please ensure that the Comparise that the Comparise that the complete vice necessary for the tribent at the	st ONLY mileage-to non Request. and Block 5 and are a the provision of hea	\$ elated charges a requesting supported the care. The inf	rier (*  \$ re included in Li  ort for all elemer formation in this	ne 37.  ts of your block will
other charges in this block information.  36 Billed Circuit Miles 37 Monthly Mileage Charges (exclude Channel Termination chgs, etc.) 38 Cost per Mile per Month If Line 33 equals Line 3  Rlock 6: Comprehensive Complete Block 6 if you telecommunications serves establish the difference between the complete Block 1 in the comprehensive complete Block 6 if you telecommunications serves the complete Block 6 if you telecommunica	7, please ensure that the Comparise that the Comparise that the complete vice necessary for the tribent at the	st ONLY mileage-to non Request. and Block 5 and are a the provision of hea	\$ elated charges a requesting supp- lth care. The into	rier (*  \$ re included in Li  ort for all elemer formation in this	ne 37.  ts of your block will

## **Exhibit B**

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44 Cost per Mile per Month	\$	\$	\$	\$	,	
43 Monthly Milcage Based Charges	\$	\$	\$	.\$		
42 Billed Circuit Miles						
If your circuit includes of 19), please complete Lir	charges for mile nes 42 to 44. Ot	page over the Maxim herwise, skip to Blo	um Allowable Dist., ck 7 (next page).	(Line		
(in selected large city) Other rate documentation sttsched.	,					
41 Monthly Urban Rate	\$ 655	\$	\$	<b>.</b> \$		
Charge (in selected large city) 40 One-time Rural Rate Charge (in city where HCP is located)	e <b>\$</b>	\$	\$	\$		
1						

#### Block 7: Bid Dogumentation

45 Did you receive any bids in response to the Form 465 Request for Services posted on the RHCD web site? If you check yes, copies of the bids MUST be mailed to RHCD.

#### Mock 8: Certification

- 46 YES: I certify that the above named entity has considered all bids received and selected the most cost effective method of providing the requested service or services. The "most cost-effective service" is defined in the Universal Service Order as the service available at the lowest cost after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems necessary for the service to adequately transmit the health care services required by the health care provider.
- 47 VES: Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the FICP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to universal service benefits provided under 47 U.S.C. Sec. 254. I understand that any letter from RHCD that erroneously states that funds will be made available for the benefit of the applicant may be subject to rescission.
- 48 YES: I hereby certify that the billed entity will maintain complete billing records for the service for five years.
- 49 YES: I certify that I am authorized to submit this request on behalf of the above-named Billed Entity and HCP, and that I have examined this form and attachments and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

50 Signature 51 Date ECERT-6/26/2007

52 Printed name
53 Title or position
Michael P O'Connor
Consulting Engineer
54 Employer of authorized person
USF Consultants
53 Title or position
Consulting Engineer
54 Employer's FCC RN
0011633955

#### Please remember:

- You must submit one Form 466 for each service (i.e., circuit) for which you request reduced rates. For example:
  - -- If you are requesting reduced rates for two T1 lines, you must submit two Forms 466.

#### Exhibit B

**FCC Form** 

## Health Care Providers Universal Service

465

Description of Services Requested & Certification Form

OMB Approval 3060-0804

To be completed by Hoalth Care Provider

Estimated Average Burden Hours Per Response: 1 hour

Read all instructions thoroughly before completing form. Fallure to comply may cause delayed or devied funding

Form 465 Application Number (assigned by RHCD): 17903						
Block 1: HCP Location Information						
Information required in this block applies to the physical location of the HCP. Do not enter a "PO Box" or "Rural Route" address.						
1 HCP Number: 13129	2 Consortium Name:					
3 HCP Name: Fort HealthCare - Lak Mills Clinic	e 4 HCP FCC Registration Number (FCC RN): 0002721983					
5 Contact Name: James Dahi						
6 Address Line 1: 200 East Tyranen	a Road					
7 Address Line 2:	8 County: WI-Jefferson					
9 City: Lake Mills	10 State: WI 11 Zip Code: 53551					
12 Phone #: 13 Fax #: 920-568-6078 Ext.	14 E-mail: chris@usfnow.com					
MAD: <b>61</b>						
Black 2: HCP Mailing Contact Information						
15 Is the HCP's mailing address (where its physical location as described in Blo Yes, complete Block 2.	e correspondence should be sent) different from ock 1?					
16 Contact Name: Michael P O'Connor	17 Organization: USF Consultants					
18 Address Line 1: P. O. Box 6641						
19 Address Line 2:						
20 City: Monona	21 State: WI 22 Zip Code: 53716-0641					
23 Phone #: 24 Fax #: 608-268-2565 608-268-2566 Ext.	25 E-mail: mike@usfnow.com					
Block 3: Finding Year Information						
26 Funding Year Year 2005 (7/1/2005-6/30/2006) X Year 2	006 (7/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008)					
Mark 4: Fligibility						
7 Only the following types of HCPs are eligible. Indicate which category describes the						
applicant (check only one).						
17 -	rution offering health care instruction, teaching					
Post-secondary educational instit hospital or medical school Community health center or heal	th center providing health care to migrants					
Post-secondary educational instit hospital or medical school	th center providing health care to migrants					

#### XXX Rural health clinic

Consortium of the above

Dedicated emergency department of rural, for-profit hospital

Part-time eligible entity

28 If Consortium, Dedicated emergency department, or Part-time eligible entity was selected in Line 27, please describe the entity.

#### Not Applicable

29 Please describe the eligible health care provider's telecommunications and/or Internet service needs, so that service providers may bld to provide the services. The description should describe whether video or store and forward consultations will be used, whether large image files or X-rays will be transmitted, the quality of connection needed, or other relevant considerations.

Provider to Provider and Provider to Patient information transfer including data, voice, video, and image.

Block 5: Request for Services

30 Is the HCP requesting reduced rates for:

**Both Telecommunications & Internet Services** 

#### Mock 6: Certification

- 31 I certify that I am authorized to submit this request on behalf of the above-named entity or entities, that I have examined this request, and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 32 I certify that the licalth care provider has followed any applicable State or local procurement rules.
- 33 I certify that the telecommunications services that the HCP receives at reduced rates as a result of the HCP's participation in this program, pursuant to 47 U.S.C. Sec. 254 as implemented by the Federal Communications Commission, will be used solely for purposes reasonably related to the provision of health care service or instruction that the HCP is legally authorized to provide under the law of the state in which the services are provided and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 34 I certify that the health care provider is a non-profit or public entity.
- 35 I certify that the health care provider is located in a rural area. Visit the RHCD web site (www.usac.org/rhc/tools/rhcdb/Rural/2005/search.asp) or contact RHCD at 1-800-229-5476 for a listing of the rural areas.
- 36 Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to funding provided under 47 U.S.C. Sec. 254.

37 Signature E-SIGNATURE ACCEPTED	38 Date E-SIGNATURE ON 4/25/2006
39 Printed name of authorized person (First name, MI, Last name) Michael P O'Connor	40 Title or position of authorized person Consulting Engineer
41 Employer of authorized person USF Consultants	42 Bmployer's FCC RN 0011633955

#### Please remember

- \* Form 465 is the first step a health care provider must take in order to receive the benefit of reduced rates resulting from participation in this universal service support program.
- \* After the HCP submits a complete and accurate Form 465, the RHCD will post it on the RHCD web site for 28 days.
- ♣ HCPs may not enter into agreements to purchase eligible services from service providers before the 28

#### **Exhibit C**

FCC form

Health Care Providers Universal Service

466

Funding Request and Certification Form

Approval by OMB 3060-0804

The Deadline to submit this Form is the June 30th End of the Funding

Estimated time per response: 3

Year.

Read instructions thoroughly before completing this form. Fullure to comply may cause delayed or denied funding,

Block 4: HCP Information

1 HCP Name Fort HealthCare - Lake Mills Clinic 2 HCP Number 13129

3 Form 465 Application # 17903

4 Consortium Name (If any)

Block 2: Bill Payer Information

5 Billed Entity Name Fort HealthCare - Lake Mills Clinic

6 Billed Entity FCC RN 0002721983

7 Contact Name

James Dahl

8 Address Line 1 200 East Tyranena Road

9 Address Line 2

920-568-5135

10 City Lake Mills

11 State WI

12 Zip 53551

13 Contact Phone # 14 Fax #

920-568-6078

15 E-Mail

chris@usfnow.com

Block 3: Funding Year Information

16 Funding Year - Check only one box

Year 2005 (7/1/2005-6/30/2006) X Year 2006 (7/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008)

Block 4: Service Information

17 Type of Service Unspecified

Circuit Bandwidth 10000

18 Total Billed Miles 0

19 Maximum Allowable Distance (From Form 465)

20 Percentage of HCP's service used for the provision of health care. 100% (If less than 100%, please explain.)

If the HCP indicated it is a part-time eligible entity (on Form 465), describe method of allocating prorated support.

10M Service composed of a single fiber supporting 10M using a single Local Distribution Channel from

the HCP location to a Switching HUB

Connection Information

Carrier A

Carrier B

Camber C

Carrier O

21 Service Provider

Charter Fiberlink, LLC

Name

22 Service Provider

143005761

Identification Number

(SPIN)

23 Sérvice Provider

Connie Kovach

Contact Person Name

24 Service Provider

314-543-2406

Contact Person's Phone

**Exhibit D** 

25 Service Provider					
Contact Person Email	ckovach@charterco	om.com			
26 Circuit Start	Lake Mills WI C	linie			Ì
Location					İ
27 Circuit Termination	Fort Atkinson WI	POP	,		
Location					ļ
28 Billing Account Number	300093287101-315	60-002			
29 Tariff, Contract, or other document	5 yr contrac	ŧ			
reference number					ļ
30 Date Contract Signed or Date HCP	7/1/2006				
Selected Carrier 31 Contract Expiration	10/01/2010				
Date (mm/dd/yyyy or "Month to Month")	•				
32 Service Installation Date	7/1/2006				
33 Actual Rural Rate	1220				. [1
per Month	1225				
34 If you are a consorting sites interconnect and we Circuit Diagram Attache	hich carrier(s) provid				,,,,,,
35 Are you a mobile rull fyes, see instructions a	ral health care provide				
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## **Exhibit D**

40 One-time Rural Rate Charge (in city where HCP is located)	\$	\$ <b>\$</b>	\$	
	\$ 483	\$ \$	\$_	
If your circuit includes ch 19), please complete Line			Line	
42 Billed Circuit Miles				
43 Monthly Mileage Based Charges	\$	\$ \$	\$	
44 Cost per Mile per Month	\$	\$ \$	\$	

#### Block 7: Bid Documentation

45 Did you receive any bids in response to the Form 465 Request for Services posted on the RHCD web site? If you check yes, copies of the bids MUST be mailed to RHCD.

No

#### Block 8: Certification

- 46 YES: I certify that the above named entity has considered all bids received and selected the most cost effective method of providing the requested service or services. The "most cost-effective service" is defined in the Universal Service Order as the service available at the lowest cost after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems necessary for the service to adequately transmit the health care services required by the health care provider.
- 47 YES: Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to universal service benefits provided under 47 U.S.C. Sec. 254. I understand that any letter from RHCD that erroneously states that funds will be made available for the benefit of the applicant may be subject to rescission.
- 48 YES: I hereby certify that the billed entity will maintain complete billing records for the service for five years.
- 49 YES: I certify that I am authorized to submit this request on behalf of the above-named Billed Entity and HCP, and that I have examined this form and attachments and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

50 Signature

51 Date

ECERT-6/26/2007

52 Printed name
Michael P O'Connor

53 Title or position
Consulting Engineer
55 Employer's FCC RN

54 Employer of authorized person
USF Consultants

0011633955

#### Please remember:

- ◆ You must submit one Form 466 for each service (i.e., circuit) for which you request reduced rates. For example:
  - --If you are requesting reduced rates for two T1 lines, you must submit two Forms 466.
- --If you are requesting reduced rates for two ISDN lines & one Frame Relay line, you must submit three Forms 466.

#### Exhibit D

FCC Form

#### Health Care Providers Universal Service

465

Description of Services Requested & Certification Form

OMB Approval 3060-0804

To be completed by Health Care Provider

Estimated Average Burden Hours Per Response: I hour

Road all instructions thoroughly before completing form. Failure to comply may cause delayed or denied funding

Form 465 Application Number (assigned by F	XICD), 17005
Block I: MCP Location Information	(CD): 17903
	ysical location of the HCP. Do not enter a "PO Box" or "Rural
Route" address.	ysidar to add in the flor, but not enter a po box or ignar
1 HCP Number: <b>13131</b>	2 Consortium Name:
3 HCP Name: Fort HealthCare -	4 HCP FCC Registration Number
Whitewater Clinic	(FCC RN): 0002721983
5 Contact Name: James Dahl	
6 Address Line 1: 1461 West Main S	treet
7 Address Line 2:	8 County: WI-Walworth
9 City: <b>Whitewater</b>	10 State: <b>WI</b> 11 Zip Code: <b>53190</b>
12 Phone #: 13 Fax #: 920-568-6078	14 E-mail: chris@usfnow.com
<b>/</b>	
Ext.	
MAD: <b>56</b>	
Block 2: HCP Mailing Contact Information	
	e correspondence should be sent) different from
its physical location as described in Blo Yes, complete Block 2.	CK 1:
16 Contact Name:	17 Organization:
Michael P O'Connor	USF Consultants
18 Address Line 1: P. O. Box 6641	
19 Address Line 2:	
20 City: Monona	21 State: <b>WI</b> 22 Zip Code: <b>53716-0641</b>
23 Phone #: 24 Fax #:	25 E-mail: mike@usfnow.com
608-268-2565 608-268-2566	`
Ext.	
Black 3: Funding Year Information	
26 Funding Year	
Year 2005 (7/1/2005-6/30/2006) X Year 2	006 (7/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008)
Black 4: Eligibility	
	e eligible. Indicate which category describes the
applicant (check only one).	· .
	ution offering health care instruction, teaching
hospital or medical school	th center providing health care to migrapte
Local health department or agen	th center providing health care to migrants
Community mental health center	
Not-for-profit hospital	
ון אַטניוטו־טווע ווטסטוגמו	

## **Exhibit E**

5/12/2008

#### XXX Rural health clinic

Consortium of the above

Dedicated emergency department of rural, for-profit hospital Part-time eligible entity

28 If Consortium, Dedicated emergency department, or Part-time eligible entity was selected in Line 27, please describe the entity.

Not Applicable

29 Please describe the eligible health care provider's telecommunications and/or Internet service needs, so that service providers may bid to provide the services. The description should describe whether video or store and forward consultations will be used, whether large image files or X-rays will be transmitted, the quality of connection needed, or other relevant considerations.

Provider to Provider and Provider to Patient information transfer including data, voice, video, and image.

Mack 5: Request for hervices

30 Is the HCP requesting reduced rates for:

#### **Both Telecommunications & Internet Services**

#### Block 6: Certification

- 31 I certify that I am authorized to submit this request on behalf of the above-named entity or entities, that I have examined this request, and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- 32 I certify that the health care provider has followed any applicable State or local procurement rules.
- 33 I certify that the telecommunications services that the HCP receives at reduced rates as a result of the HCP's participation in this program, pursuant to 47 U.S.C. Sec. 254 as implemented by the Federal Communications Commission, will be used solely for purposes reasonably related to the provision of health care service or instruction that the HCP is legally authorized to provide under the law of the state in which the services are provided and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 34 I certify that the health care provider is a non-profit or public entity.
- 35 I certify that the health care provider is located in a rural area. Visit the RHCD web site (www.usac.org/rhc/tools/rhcdb/Rural/2005/search.asp) or contact RHCD at 1-800-229-5476 for a listing of the rural areas.
- 36 Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to funding provided under 47 U.S.C. Sec. 254.

37 Signature E-SIGNATURE ACCEPTED	38 Date E-SIGNATURE ON 4/25/2006
39 Printed name of authorized person (First name, MI, Last name) Michael P O'Connor	40 Title or position of authorized person Consulting Engineer
41 Employer of authorized person USF Consultants	42 Employer's FCC RN 0011633955

#### Please remember:

- \* Form 465 is the first step a health care provider must take in order to receive the benefit of reduced rates resulting from participation in this universal service support program.
- # After the HCP submits a complete and accurate Form 465, the RHCD will post it on the RHCD web site for 28 days.
- HCPs may not enter into agreements to purchase eligible services from service providers before the 28

#### Exhibit E

Health Care Providers Universal Service FCC Form Approval by OMB 466 Funding Request and Certification Form 3060-0804 The Deadline to submit this Form is the June 30th End of the Funding Estimated time per response: 3 Year. Read instructions thoroughly before completing this form. Follure to comply may exuse delayed or denied funding. Block 1: HCP tallormation 1 HCP Name Fort HealthCare - Whitewater 2 HCP Number 13131 4 Consortium Name (If any) 3 | Porm 465 Application # 17905 Block 2: Bill Payer Information 5 Billed Entity Name Fort HealthCare - Whitewater Clinic 6 Billed Entity FCC RN 0002721983 7 Contact Name James Dahl 8 Address Line 1 1461 West Main Street 9 Address Linc 2 10 City Whitewater 11 State W.I 12 Zip 531.90 13 Contact Phone # 14 Fax # 15 E-Mail 920-568-5135 920-568-6078 chris@usfnow.com Block J: Funding Year Information 16 Funding Year - Check only one box Year 2005 (7/1/2005-6/30/2006) X Year 2006 (7/1/2006-6/30/2007) Year 2007 (7/1/2007-6/30/2008) Block 4: Service Information 17 Type of Service Unspecified Circuit Bandwidth 10000 18 Total Billed Miles 0. 19 Maximum Allowable Distance (From Form 465) 20 Percentage of HCP's service used for the provision of health care. 100% (If less than 100%, please If the HCP indicated it is a part-time eligible entity (on Form 465), describe method of allocating prorated support. 10M service composed of a single fiber supporting 10M using a single Local Distribution Channel from the HCP location to a Switching HUB. Commections Carrier A Carrier B. Currier C Carrier D Information

Connection
Information

21 Service Provider
Name

22 Service Provider
Identification Number
(SPIN)

23 Service Provider
Connect Kovach

Connect Person Name

24 Service Provider
Contact Person's Phone

#### **Exhibit F**

# 25 Service Provider	alance of Oak out and				
Contact Person Email	ckovach@charterco	m.com			
26 Circuit Start	Whitewater WI C	linic			
Location					
27 Circuit Termination	Fort Atkinson WI	POP			1
Location					
28 Billing Account Number	300093287101-3150	0-002			
29 Tariff, Contract, or	E've souturet				
other document	5 yr contract				
30 Date Contract	7/1/2006				
Signed or Date HCP	1112000				,
Selected Carrier					
31 Contract Expiration Date	10/1/2010				
(mm/dd/yyyy or "Month to Month")					
32 Service Installation	7/1/2006				
Date					
33 Actual Rural Rate	1225				
per Month					
34 If you are a consorting sites interconnect and we Circuit Diagram Attache 35 Are you a mobile rui	hich carrier(s) provide cd? No	each circuit segm		rouit Diagran	n to show how the
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## **Exhibit F**

h

Charge (in selected large city)			
40 Onc-time Rural Rate Charge (in city where HCP is located)	\$	<b>\$</b>	\$ \$
41 Monthly Urban Rate (in selected large city) Other rate documentation attached.	\$ 483	\$	\$ <b>.</b>
If your circuit includes of 19), please complete Line			
42 Billed Circuit Miles			
43 Monthly Mileage Based Charges	\$	\$	\$ \$
44 Cost per Milo per Month	\$	\$	\$ \$

#### Block 7: Bid Documentation

45 Did you receive any bids in response to the Form 465 Request for Services posted on the RHCD web site? If you check yes, copies of the bids MUST be mailed to RHCD.

No.

#### Block 8: Certification

- 46 YES: I certify that the above named entity has considered all bids received and selected the most cost effective method of providing the requested service or services. The "most cost-effective service" is defined in the Universal Service Order as the service available at the lowest cost after consideration of the features, quality of transmission, reliability, and other factors that the health care provider deems necessary for the service to adequately transmit the health care services required by the health care provider.
- 47 YES: Pursuant to 47 C.F.R. Secs. 54.601 and 54.603, I certify that the HCP or consortium that I am representing satisfies all of the requirements herein and will abide by all of the relevant requirements, including all applicable FCC rules, with respect to universal service benefits provided under 47 U.S.C. Sec. 254. I understand that any letter from RHCD that erroneously states that funds will be made available for the benefit of the applicant may be subject to rescission.
- 48 YES: I hereby certify that the billed entity will maintain complete billing records for the service for five years.
- 49 YES: I certify that I am authorized to submit this request on behalf of the above-named Billed Entity and HCP, and that I have examined this form and attachments and that to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

50 Signature

51 Date

ECERT-6/26/2007

52 Printed name
Michael P O'Connor
54 Employer of authorized person
USF Consultants

53 Title or position Consulting Engineer

0011633955

55 Employer's FCC RN

#### Please remember:

- You must submit one Form 466 for each service (i.c., circuit) for which you request reduced rates. For example:
  - -- If you are requesting reduced rates for two T1 lines, you must submit two Forms 466.

#### Exhibit F



Rural Health Care Division

www.thc.universelservice.org Phone: 1-800-229-5476

80 South Jefferson Road Whippany, N.L.07881

October 25, 2007

Michael P O'Connor **USF** Consultants P. O. Box 6641, Monona, WI 53716-0641

Re: Funding Commitment for Funding Year 2006, Packet ID# 74047

Dear Michael O'Connor:

The Rural Health Care Division (RHCD) of the Universal Service Administrative Company (USAC) has completed a review of your FCC Forms 466 or 466A and made decisions with respect to your request for support of telecommunications or internet services. This letter is to advise you of our decisions. We have sent this letter to both the rural HCP mailing address (above) and the rural HCP physical location (below) if these addresses are different.

HCP Number:

13127

HCP Contact Name:

James Dahl

HCP Name: Fort HealthCare - Fort Memorial

Hospital

HCP Address:

611 Sherman Avenue East

Fort Atkinson, WI 53538

In addition, a copy of this letter has been sent to your service provider listed below.

Service Provider Name:

Charter Flberlink, LLC

Service Provider Identification Number (SPIN): 143005761

Based on the information provided on your applications, the RHCD determined that the rural HCP may receive the onetime (non-recurring) and monthly recurring support amounts shown below for Funding Year 2006 (7/1/06 to 6/30/07). The estimated total support amount listed below is what the RHCD has reserved for your request.

Service:

Unspecified - 20000 Kbps

Billing Account Number: 300093287101-3150-002

Type of Service Agreement	Eligible Support Start Date	Support End Date	Estimated Months of Support	Non-Recurring Support Amount	Monthly Recurring Support Amount	Eallmated Total Support Amount	Funding Request Number	
Contract	7/1/2006	6/30/2007	12	\$0.00	<b>\$0.00</b>	\$0,00	27624	

To help you understand the information provided in this letter, the following definitions are provided:

Service: The type of service ordered from the service provider as shown on Form 486 or 486A.



**Exhibit G** 



Rural Health Care Division

www.rhc.universalservice.org Phono: 1-800-229-5476

80 South Jefferson Road Whippany, NJ 07981

October 25, 2007

Michael P O'Connor USF Consultants P. O. Box 6641, Monons, WI 53716-0641

Re: Funding Commitment for Funding Year 2006, Packet ID# 73911

Dear Michael O'Connor:

The Rural Health Care Division (RHCD) of the Universal Service Administrative Company (USAC) has completed a review of your FCC Forms 466 or 466A and made decisions with respect to your request for support of telecommunications or Internet services. This letter is to advise you of our decisions. We have sent this letter to both the rural HCP mailing address (above) and the rural HCP physical location (below) if these addresses are different.

HCP Number: 13129

HCP Contact Name: James Dahl

HCP Name: Fort HealthCare - Lake Mills Clinic

HCP Address: 200 East Tyranena Road

Lake Mills, WI 53551

In addition, a copy of this letter has been sent to your service provider listed below.

Service Provider Name:

Charter Fiberlink, LLC

Service Provider Identification Number (SPIN): 143005761

Based on the information provided on your applications, the RHCD determined that the rural HCP may receive the onetime (non-recurring) and monthly recurring support amounts shown below for Funding Year 2006 (7/1/06 to 6/30/07). The estimated total support amount listed below is what the RHCD has reserved for your request.

Service:

Unspecified - 10000 Kbps

Billing Account Number: 300093287101-3150-002

Typo of Service Agreement	Eligible Support Start Date	Support End Date	Estimated Months of Support	Non-Recurring Support Amount	Monthly Recurring Support Amount	Estimated Total Support Amount	Funding Request Number
Contract	7/1/2006	6/80/2007	12	\$0.00	<b>*</b> \$259.00	\$3,108.00	27579

To help you understand the information provided in this letter, the following definitions are provided:

Service: The type of service ordered from the service provider as shown on Form 466 or 466A.



#### Rural Health Care Division

www.rhc.universalservice.org Phone: 1-800-229-5476

80 South Jefferson Road Whippany, NJ 07981

January 10, 2007

Michael P O'Connor **USF** Consultants P. O. Box 6641, Monona, WI 53716-0641

Re: Funding Commitment for Funding Year 2008, Packet ID# 74059

Dear Michael O'Connor:

The Rural Health Care Division (RHCD) of the Universal Service Administrative Company (USAC) has completed a review of your FCC Forms 466 or 466A and made decisions with respect to your request for support of telecommunications or internet services. This letter is to advise you of our decisions. We have sent this letter to both the rural HCP mailing address (above) and the rural HCP physical location (below) if these addresses are different.

HCP Number: 13131

HCP Contact Name: James Dahl

HCP Name:

Fort HealthCare - Whitewater Clinic

HCP Address: 1461 West Main Street Whitewater, WI 53190

In addition, a copy of this letter has been sent to your service provider listed below.

Service Provider Name:

Charter Fiberlink, LLC

Service Provider Identification Number (SPIN): 143005761

Based on the information provided on your applications, the RHCD determined that the rural HCP may receive the onetime (non-recurring) and monthly recurring support amounts shown below for Funding Year 2008 (7/1/08 to 6/30/07). The estimated total support amount listed below is what the RHCD has reserved for your request.

Service:

Unspecified - 10000 Kbps

Billing Account Number: 300093287101-3150-002

Type of Service Agreement	Eligible Support Start Dete	Support End Date	Estimated Months of Support	Non-Recurring Support Amount	Monthly Recurring Support Amount	Estimated Total Support Amount	Funding Request Number
Contract	7/1/2008	8/30/2007	12	\$0,00	\$269.00	\$3,108.00	28614

To help you understand the information provided in this letter, the following definitions are provided:

Service: The type of service ordered from the service provider as shown on Form 466 or 466A.



## Universal Service Fund - Rural Health Care Specialists PO Rox 6641 Monona, Wisconsin 53716-0641 (608) 268-2565

Letter of Appeal Rural Health care Division of USAC 2000 L Street Northwest, Suite 200 Washington, DC 20036

October 30, 2007

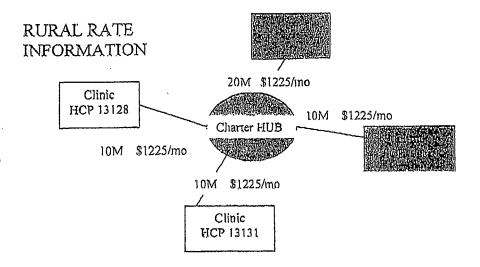
Re: Universal Service Fund Appeal –Request for Recalculation of Support Fort HealthCare HCP 13127 and 13129 with FRN 27579 and 27624

Dear Appeals Committee,

I am providing this detailed information to assist in the determination of the appropriate amount of funding support and identify the cause for the initial under funding error.

The Fort Atkinson Hospital has a single 20Meg IP service connected to Charter FiberLink. Fort HealthCare also has 3 clinics each with a single 10M IP service connection into Charter FiberLink. Each communication link starts at a rural health care location and terminates in the Charter Hub. Each Link represents a single Channel Termination similar to Frame Relay Service.

Each connection is \$1225 per month.

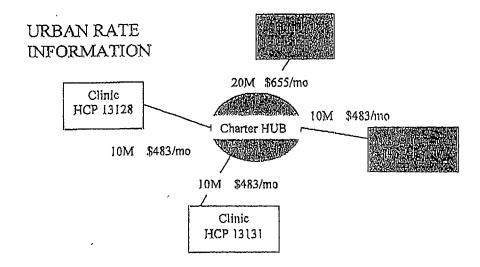


Our initial request was for a Comprehensive Rate Analysis; the most direct method to determine the appropriate support amount. The results were most unexpected as the support amounts were significantly less than the requested amounts.

USF Consultants: Dedicated, knowledgeable, Experienced
Exhibit J

The main hospital 20 Meg connection was funded at \$0 and the 10M connection was funded at \$259.

Our choice of an appropriate Urban Rate, Service Type, and Operation was provided by Verizon Business using their MPLS IP-VPN Service. This rate is available in Milwaukee, Wisconsin, A 10M service cost is \$483 per month and a 20M service is \$655 per month.



Upon further review of the amounts granted, we were able to see a simple trend which explained the funding differential. Each request had been treated not as a point to hub configuration but a point to point configuration. The urban amount in each case had been doubled.

The 10Meg Service Urban Rate of \$483 per month was doubled to \$966. The result was a funding of \$1225 [rural rate]-\$966[urban rate] for a total of \$259 in support.

The 20Meg Service Urban Rte of \$655 per month was doubled to \$1310. The result was no funding at all because the rural rate of \$1225 was less than the \$1310 urban rate.

Our request is very simple. Please correct the urban rate to reflect a point to hub configuration as is provide in the billing.

This would increase the support for the 10M service from \$259 to \$742 and increase the support for the 20M service from \$0 to \$570.

Thank you for your assistance.

Sincerely,

Michael O'Connor President



## Universal Service Fund - Rural Health Care Specialists PO Box 6641 Monone, Wisconsin 53716-0641 (608) 268-2565

Letter of Appeal Rural Health care Division of USAC 2000 L Street Northwest, Suite 200 Washington, DC 20036

January 14, 2008

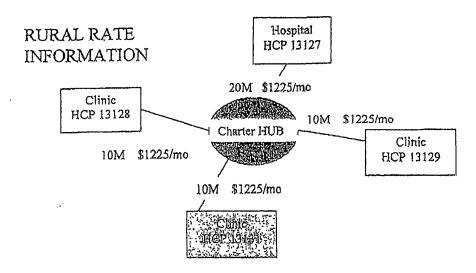
Re: Universal Service Fund Appeal –Request for Recalculation of Support Fort HealthCare HCP 13131 FRN 28614

Dear Appeals Committee,

I am providing this detailed information to assist in the determination of the appropriate amount of funding support and identify the cause for the initial under funding error.

The Fort Atkinson Hospital has a single 20Meg IP service connected to Charter FiberLink. Fort HealthCare also has 3 clinics each with a single 10M IP service connection into Charter FiberLink. Each communication link starts at a rural health care location and terminates in the Charter Hub. Each Link represents a single Channel Termination similar to Frame Relay Service.

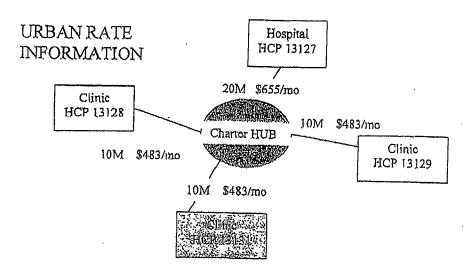
Each connection is \$1225 per month.



Our Initial request was for a Comprehensive Rate Analysis; the most direct method to determine the appropriate support amount. The results were most unexpected as the support amounts were significantly less than the requested amounts.

USF Consultants: Dedicated, knowledgeable, Experienced Exhibit K

Our choice of an appropriate Urban Rate, Service Type, and Operation was provided by Verizon Business using their MPLS IP-VPN Service. This rate is available in Milwaukee, Wisconsin. A 10M service cost is \$483 per month.



Upon further review of the amount granted, we were able to see a simple trend which explained the funding differential. Our request had been treated not as a point to hub configuration but a point to point configuration. The urban amount in each case had been doubled.

The 10Meg Service Urban Rate of \$483 per month was doubled to \$966. The result was a funding of \$1225 [rural rate]-\$966[urban rate] for a total of \$259 in support.

Our request is very simple. Please correct the urban rate to reflect a point to hub configuration cost.

The net result will be Rural Tate \$1225 – Urban Rate \$483 total \$742 in support; increasing the support for the 10M service from \$259 to \$742.

Thank you for your assistance.

Sincerely,

Michael O'Connor President

Attachments FCL 28614 (1pg) Contract (4pgs) Verizon Urban Rate (7pgs)



### Administrator's Decision on Rural Health Care Program Appeal

#### Via Electronic and Certified Mail

March 17, 2008

Mr. Michael O'Connor President, USF Consultants PO Box 6641 Monona, WI 53716-0641

Re: Request for Recalculation of Support - Mutiple HCP's

Dear Mr. O'Connor:

The Universal Service Administrative Company (USAC) has completed its evaluation of USF Consultants' letters of appeal received on October 30, 2007, December 26, 2007 and January 14, 2008. USF Consultants appeals the Rural Health Care Division's (RHCD) partial funding for Funding Year 2006 applications covering six health care providers (HCP) listed in Attachment A to this letter. USF Consultants' appeal requests that USAC grant a lower urban rate, based on a point-to-hub network configuration. Upon review, USAC concludes that the requests for funding for all Funding Year 2006 applications noted in Attachment A were correctly processed.

#### Decision on Appeal and Explanation: Denied

This appeal requests that RHCD calculate support based on a point-to-hub urban rate. RHCD originally calculated support for this connection using a point-to-point urban rate. USAC has contacted the service providers, Charter Communication ("Charter") and CenturyTel to ascertain the appropriate method of calculating support. Charter and CenturyTel have confirmed that the connections are point-to-point circuits; therefore the corresponding urban rate should include two channel terminations. Therefore, RHCD correctly calculated support.

If you wish to further appeal this decision, you may file an appeal with the FCC. Detailed instructions for filing appeals are available at:

http://www.usac.org/rhc/about/filing-appeals.aspx

Sincerely,

USAC

## ATTACHMENT A

## Listing of Health Care Providers Subject to this Appeal

HCP No.	HCP Name	ERN
13127	Fort HealthCare – Fort Memorial	27579
10100	Fort HealthCare - Lake Mills Clinic	21024
	Lake Delton Urgent Care	2/37 Sipras
100 CE CANA	Marshfield Clinic	2/897
¥4919 **	Francisean Skemp Prairie du Chien	27150
100 TO 1 100	Fort HealthCare Whitewater	28014



May 5, 2008

William England
VP Rural Health Care Division
Universal Service Administrative Company
2000 L Street, N.W., Suite 200
Washington, D.C. 20036

Re: Charter Services Fort HealthCare

Dear Mr. England,

There has been some confusion as to the design of the Charter FiberLink services for Fort HealthCare. This letter is to clarify the design we provided to Fort HealthCare.

Jason Rosinski designed the Fort HealthCare Network and as the sales engineer is the most knowledgeable on this issue. Jason has confirmed, the design for Fort HealthCare is a customer premise to hub network. Each clinic has 10Megabits of total bandwidth to Charter. The hospital has 20 Megabits of total bandwidth to Charter. The Ethernet connection from the health care facility to the Charter hub represents ½ of a full circuit or a single channel termination.

The channel termination, from the health care facility to Charter, is unusable until Charter provides a cross connection linking two channel terminations creating a VLAN (Virtual Local Area Network). The two channel terminations and the associated cross connection provide an end to end service.

An Ethernet connection can be added to the VLAN (Virtual Local Area Network) by the addition of individual channel termination from new location and a cross connection. Fort HealthCare has a total of 4 locations representing a total of 4 channel terminations, one channel termination per location. All four locations are connected via the Charter Network into a single VLAN (Virtual Local Area Network).

I hope this additional information helps to clarify the design of the network.

Please feel free to contact me at (608) 826-1341 with any questions or concerns regarding this matter.

Regards,

Lisa Kressin

**Director of Sales Operations** 

Kisa Krassin

Charter Business

608-826-1341

Lisa.kressin@chartercom.com

8413 Excelsior Drive Suite 120 Madison, WL 53717 Exhibit W



May 9, 2008

William England VP Rural Health Care Division Universal Service Administrative Company 2000 L Street, N.W., Suite 200 Washington, D.C. 20036

RE: Fort

Fort HealthCare

Charter billing for health care services

Dear Mr. England:

My previous letter of May 5, 2008 outlining the physical design of the Charter network as it relates to the provision of services to Fort HealthCare failed to indicate how we bill for those services pursuant to that design. This letter corrects that omission.

Charter delivers to each of three Fort HealthCare clinics a single Ethernet interface supporting a 10Meg service. The cost for each clinic is \$1225 per month for the channel termination of 10Meg and associated mileage costs to connect to the Charter network. The cost to the hospital is also \$1225 per month for the channel termination of 20Meg and associated mileage costs to connect to the Charter network. (I have enclosed a monthly bill showing these charges.)

I believe our charge of \$1225 for the hospital services and the exact same amount for our service to the clinics may have caused some confusion, leading USAC to erroneously conclude that Charter billed Fort HealthCare \$1225 for point to point service from the clinics to the hospital. That is not the case. Charter bills for each clinic and the hospital on a per channel termination basis with all associated costs to connect each location into Charter.

By way of example, Charter would invoice a 10Meg service from Point A to Point B on a per location basis, meaning that Point A and Point B are each billed for a channel termination and associated mileage costs to connect to the Charter network. When the full bandwidth of this service is available between two locations, Charter refers to the connection between Point A to Point B as "point to point" but each location is billed for the separate cost of connecting to Charter's network. If an additional location, Point C, is added to the network for a 10Meg service from Point A to Point C, there would be two "point to point" services (A to B, A to C), but this "point to point" service is not the basis for Charter's invoices. Charter would instead

8413 Excelsior Drive Suite 120 Madison, WI 53717

Exhibit N



invoice the three locations each for channel termination and associated mileage costs to connect to the Charter network.

It should be noted in the above example, that the addition of Point C would necessitate increasing Point A's service from 10Megs to 20Megs.

Please do not hesitate to contact me if you have any further questions.

Regards,

Lisa Kressin

Director of Sales Operations

miles ina manin

Charter Business

Phone: 608-826-1341

Email: lisa.kressin@chartercom.com

8413 Excelsior Drive Suite 120 Madison, WI 53717

**Exhibit N** 

350 0030 CO RP 23 0022446 08232007 NNNNNY BWANKE TT

ISOOPIGEHGAPA0029 FORT-HEADTHCARE CIO-ATEN-VIM-DAHL

TY E SHERMAN AVE ORT ATKINSON WI-53538-1960

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**Account Information** 

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Expect more from Charter Business?

Tischieveni formen business. We appreciate house you gela customer bepresentatives are evoluble) 069489

Statement of Service August 23, 2007



Account Phone Number For Service at FORT HEALTHCARE 300093287101-3150002 (920) 568-5137 611 E Sherman Ave Fort Alkinson Wi 53538-1960

Contact Us

Charter Business Support . 24 hours/day - 7 days/week 866-603-3199 www.Charter-Business.com

#### **DURTHRAPY** delats on following pages envices from 09/01/07 through 09/30/07

Service from 09/01/07 through 09/30/07	
revieus Balance:	4,900.00
civingets Received	-4,900.00
diturie Business Services	4,900:00
otal Due/by09/15/07	\$4,900.00

823141000 4012.45000 122500

Margil-

**Exhibit N** 



6350 0030 CQ RP, 23 0022448 08232007 NNNNNY

Thank you for choosing Charter Communications

**Charge Details** 

4,900,00 Previous Balance -4,900.00 Payment-Thankyou

Payments received after 08/22/07 will appear on your next bill.

Sep 1-Sep 30

Sep 1-Sep 30

Charter Business CB Data WANService

1,225.00 \$1,225.00

Monthly Charges For 0932872-01 Fort Healthcare 1461 W Misse 53190-1568 Sep 1-Sep 30 CB Data WANService

1,225.00 \$1,225.00

Monthly Charges Fort Healthcare 200 E Tylan 53551-9678 For 0932873-01 CB Data WANService Sep 1-Sep 30

1,225.00 \$1,225.00

Monthly Charges Fort Healthcare 400 Doctors WI 53038-9527 For 0933072-01

1.225.00 \$1,225.00

Monthly Chaiges Charter Business Total

CB Data WAN Service

\$4,900.00

Total Due by 09/15/07

\$4,900.00

### Important Information about your Service

Thank you for choosing Charter Fiberlink, ILC a Charter Communications Company.

August 23, 2007

FORT HEALTHCARE

Account Contact Us 300093287101-31500

Charter Business Support
24 hours/day - 7 days/week
855-503-3199